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DPD-4532-59

July 2, 1959

Eastman-Kodak Company  
343 State Street  
Rochester 4, New York

REF: Contract HF-CJ-2219

Dear Gordon:

Your invoices numbered 4, 5, 6 and 7 have been approved for payment in the amount of \$9,185.34 which is \$7.23 less than the total amount billed.

We have suspended payment of the material handling charge (and applicable G & A expense) since this is not an allowable cost in accordance with the terms of the referenced contract. Also, Gordon, your letter to Dan, dated 5 March 1959, informed us of your intentions of billing an 11% burden on material in some cases; however, this was not to apply to Contract HF-CJ-2219.

Computation of the deductions are as follows:

<u>Invoice No.</u>	<u>Material Handling Charge</u>	<u>G &amp; A</u>	<u>Amount Suspended</u>
6	\$5.50	\$0.24	\$5.74
7	\$1.43	\$0.06	<u>1.49</u>
Total Suspension			<u>\$7.23</u>

Very truly yours,

Doug

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Distribution:

- 2 - Addressee *CS*
- 1 - Contract HF-J6-2219 (Fin)
- 1 - CONTRACTS
- 1 - Fin Reading
- 1 - Chrono

EL:en/DPD-FIN/2 July 1959

25 YEAR RE-REVIEW

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